

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
DECEMBER 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	34.20
A To Z Marketing Inc	Printing and Duplicating	23.38
American Paper & Twine Co	Supplies and Materials	448.70
Charter Communications	Communications	65.96
Crystal Springs	Supplies and Materials	97.60
M.J. Kellner Company, Inc.	Supplies and Materials	1,024.80
Media Recovery	Data Processing	498.50
Pitney Bowes Inc	Communications	126.50
Staples Technology Solutions	Data Processing	2,523.12
U S Identification Manual	Prof Services Third Party	330.00
U Store It Lp	Rentals and Insurance	343.23
W W Grainger	Supplies and Materials	221.34
West Payment Center	Prof Services Third Party	375.00